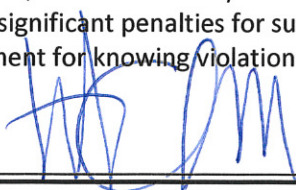


**Northern Region**  
**Clean Water Act Consent Decree**  
**Part III Compliance Program**  
**2014 Annual Report**

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## CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



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Robert A. Campbell, P.E.  
Director, Northern Region  
Alaska Dept. of Transportation and Public Facilities

2.23.18  
[Date]

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## **Annual Report of Northern Region's Active Projects**

The following section contains the worksheet identifying and providing information for all Northern Region Active Projects during 2014 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

### *Reporting Summary*

Number of Active Projects: 36

Number of Active Projects that filed NOTs during the reporting period: 10

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Ambler Airport Rehabilitation	AKR10EW73		Northern	11/15/2014		Project Eng/Inspector	Galleher, Blaine	AK CESCL	DOT-11-218	5/29/2017	AKCESCL DOT-14-164 exp 3/9/2014 - AK-CESCL #2458.	9/15/2014	
Dalton Highway 9 Mile Hill North	AKR10EB42		Northern	8/1/2012	8/24/2014	Project Eng/Inspector	Heinchon, Kyle	AK CESCL	DOT-14-041	3/26/2017	AK CESCL #DOT-11-329, exp. 5/20/2014	5/19/2014	
Dalton Highway 9 Mile Hill North	AKR10EB42		Northern	8/1/2012	8/24/2014	Project Engineer	Chamberlain, John	AK CESCL	DOT-13-008	2/28/2016	AK CESCL #162, exp. 5/5/2013	5/29/2013	5/18/2014
Dalton Highway 9 Mile Hill North	AKR10EB42		Northern	8/1/2012	8/24/2014	Stormwater Inspector	Black, Liam	AK CESCL	DOT-14-128	5/15/2017	AK CESCL #DOT-11-318, exp 5/20/2014	6/16/2013	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18		Northern	7/15/2011		Project Eng/Inspector	Gibson, Shane	AK CESCL	DOT-12-003	3/28/2015		4/1/2012	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18		Northern	7/15/2011		Stormwater Inspector	Orear, Michael	AK CESCL	ALT-12-9965	4/20/2015		7/20/2014	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83		Northern	5/16/2012	8/26/2014	Project Eng/Inspector	Heinchon, Kyle	AK CESCL	DOT-14-041	3/26/2017	AK CESCL #DOT-11-329, exp. 5/20/2014	5/19/2014	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83		Northern	5/16/2012	8/26/2014	Project Engineer	Chamberlain, John	AK CESCL	DOT-13-008	2/28/2016	AK CESCL #162, exp. 5/5/2013	5/29/2013	5/18/2014
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83		Northern	5/16/2012	8/26/2014	Stormwater Inspector	Black, Liam	AK CESCL	DOT-14-128	5/15/2017	AK CESCL #DOT-11-318, exp 5/20/2014	6/16/2013	
Dalton Hwy MP 267 Holden Creek Bridge	AIKR10EL28		Northern	6/24/2013		Project Eng/Inspector	Gibson, Shane	AK CESCL	DOT-12-003	3/28/2015			
Dalton Hwy MP 267 Holden Creek Bridge	AIKR10EL28		Northern	6/24/2013		Stormwater Inspector	Orear, Michael	AK CESCL	ALT-12-9965	4/20/2015		7/20/2014	
Deadhorse Airport	AKR10DS85		Northern	9/23/2011	7/28/2014	Project Eng/Inspector	Sallstrom, Jon	AK CESCL	DOT-13-039	2/28/2016	AK-CESCL #80 - 03/10/2013		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Deadhorse Airport	AKR10DS85		Northern	9/23/2011	7/28/2014	Stormwater Inspector	Brunson, Mark	AK CESCL	DOT-14-029	3/26/2017	AK-CESCL #DOT-11-321, exp. 5/20/2014		
Doyle Road Improvements	AKR10EV24		Northern	8/19/2014		Project Engineer	Strandberg, Sig	AK CESCL	DOT-12-045	4/4/2015	AK CESCL #29, exp 4-28-2012	8/7/2014	
Doyle Road Improvements	AKR10EV24		Northern	8/19/2014		Stormwater Inspector	Ash, Dean	AK CESCL	DOT-14-154	5/29/2017		8/26/2014	
Edgerton Hwy MP 0-19 Resurfacing	AKR10ES65		Northern	6/16/2014		Project Engineer	Farneski, Bob	AK CESCL	DOT-13-015	2/28/2016	AK-CESCL #64 - 03/10/2013		
Edgerton Hwy MP 0-19 Resurfacing	AKR10ES65		Northern	6/16/2014		Stormwater Inspector	Bohart, Charles	AK CESCL	DOT-14-158	5/29/2017			
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04		Northern	5/31/2012	7/7/2014	Project Eng/Inspector	Hollett, Glenn	AK CESCL	DOT-13-021	2/28/2016	AK-CESCL #DOT-12-037 - 4/4/2015	5/12/2013	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04		Northern	5/31/2012	7/7/2014	Stormwater Inspector	LeMieux, Katrina	AK CESCL	DOT-13-030	2/28/2016	AK CESCL #3002, exp. 3/31/2013	8/27/2013	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04		Northern	5/31/2012	7/7/2014	Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014	4/15/2014	
Elliott Highway Drainage Improvements, Phase II	AKR10ES41		Northern	7/10/2014		Project Eng/Inspector	Hollett, Glenn	AK CESCL	DOT-13-021	2/28/2016	AK-CESCL #DOT-12-037 - 4/4/2015	6/2/2014	
Elliott Highway Drainage Improvements, Phase II	AKR10ES41		Northern	7/10/2014		Project Engineer	Russell, William	AK CESCL	DOT-13-038	2/28/2016	AK-CESCL #79 - 03/10/2013		6/1/2014
Elliott Highway Drainage Improvements, Phase II	AKR10ES41		Northern	7/10/2014		Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014		
Elliott Highway Drainage Improvements, Phase II	AKR10ES41		Northern	7/10/2014		Stormwater Inspector	LeMieux, Katrina	AK CESCL	DOT-13-030	2/28/2016	AK CESCL #3002, exp. 3/31/2013		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Elliott Highway Livengood Creek Bridge	AKR10EQ51		Northern	5/28/2014		Project Eng/Inspector	Heinchon, Kyle	AK CESCL	DOT-14-041	3/26/2017	AK CESCL #DOT-11-329, exp. 5/20/2014		
Elliott Highway Livengood Creek Bridge	AKR10EQ51		Northern	5/28/2014		Stormwater Inspector	Core, Randy	AK CESCL	DOT-13-001	2/28/2016	AK-CESCL #3006 - 03/31/2013		
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Project Engineer	Strandberg, Neil	AK CESCL	DOT-14-123	4/29/2017	AK-CESCL DOT-11-362 exp 5/24/2014		6/10/2014
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Project Engineer	Browning, Greg	AK CESCL	CC-13-3673	1/31/2016	AK CESCL #090356, exp. 8/13/2012; AK CESCL #109. exp.	6/10/2014	
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Stormwater Inspector	Rida, Yusuf	AK CESCL	DOT-12-071	6/8/2015			
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Stormwater Inspector	Freytag, Michael	AK CESCL	DOT-14-120	4/29/2017	AK CESCL DOT-11-349 exp 5/24/2014 -- AK-CESCL #195	2/5/2014	
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Project Engineer	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016		10/18/2013	6/25/2014
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Project Engineer	Greene, Edward (Ed)	AK CESCL	Dot-14-135	5/15/2017		6/25/2014	7/15/2014
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Project Engineer	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016		7/15/2014	9/18/2014
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Project Engineer	Greene, Edward (Ed)	AK CESCL	Dot-14-135	5/15/2017		9/18/2014	9/22/2014
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Project Engineer	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016		9/22/2014	
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Stormwater Inspector	Forrest, Joe	AK CESCL	DOT-12-031	4/4/2015			

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Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Stormwater Inspector	Woster, Dustin	AK CESCL	Dot-14-153	5/15/2017		6/2/2014	
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Stormwater Inspector	Greene, Edward (Ed)	AK CESCL	Dot-14-135	5/15/2017		6/2/2014	
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Stormwater Inspector	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016		10/18/2014	
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013	10/1/2014	Stormwater Inspector	Brunson, Mark	AK CESCL	DOT-14-029	3/26/2017	AK-CESCL #DOT-11-321, exp. 5/20/2014	10/18/2014	
Galena Ice Jam Emergency Repairs	AKR10EU10		Northern	7/31/2014		Project Eng/Inspector	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016		6/5/2014	
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013	9/24/2014	Project Eng/Inspector	Chi, Kyungyun	AK CESCL	DOT-14-081	4/23/2017	CISEC #0722, exp 6/30/2014; AK CESCL #62, exp. 3/10/2013	5/7/2014	
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013	9/24/2014	Project Engineer	Oswald, Steve	AK CESCL	DOT-13-032	2/28/2016		9/17/2013	5/7/2014
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013	9/24/2014	Stormwater Inspector	Oswald, Steve	AK CESCL	DOT-13-032	2/28/2016			
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Project Eng/Inspector	Dinstel, Dan	AK CESCL	DOT-13-112	4/26/2016	AK-CESCL #166 - 05/05/2013		10/2/2014
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Project Engineer	Straub, Tyler	AK CESCL	DOT-13-043	2/28/2016	AK-CESCL 3007 - 03/31/2013	10/2/2014	
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014		1/14/2014
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014	4/29/2014	

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Johansen Expressway Resurfacing and East Johansen Expressway Upgrades Project (63917)	AKR10ET00		Northern	6/27/2014		Project Engineer	Laurencelle, Thomas	AK CESCL	DOT-13-028	2/28/2016	AK-CESCL #73 - 03/10/2013	5/23/2014	7/7/2014
Johansen Expressway Resurfacing and East Johansen Expressway Upgrades Project (63917)	AKR10ET00		Northern	6/27/2014		Project Engineer	Donovan, Travis	AK CESCL	DOT-14-132	5/15/2017	AKCESCL DOT-11-324 exp. 5/20/2014	7/7/2014	7/21/2014
Johansen Expressway Resurfacing and East Johansen Expressway Upgrades Project (63917)	AKR10ET00		Northern	6/27/2014		Project Engineer	Laurencelle, Thomas	AK CESCL	DOT-13-028	2/28/2016	AK-CESCL #73 - 03/10/2013	7/21/2014	
Johansen Expressway Resurfacing and East Johansen Expressway Upgrades Project (63917)	AKR10ET00		Northern	6/27/2014		Stormwater Inspector	Steele, Beth	AK CESCL	AGC-13-0288	5/24/2016		6/23/2014	
Johansen Expressway Resurfacing and East Johansen Expressway Upgrades Project (63917)	AKR10ET00		Northern	6/27/2014		Stormwater Inspector	Donovan, Travis	AK CESCL	DOT-14-132	5/15/2017	AKCESCL DOT-11-324 exp. 5/20/2014	6/23/2014	
Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84		Northern	7/27/2013		Project Engineer	Figley, Mark	AK CESCL	DOT-14-119	4/29/2017	CISEC #724 exp. 6/30/2014 - AKCESCL DOT-11-217 exp. 3/9/2014		
Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Madden, Chase	AK CESCL	DOT-14-121	4/29/2017	AKCESCL DOT-11-356 exp 5/24/2014		
Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Strandberg, Neil	AK CESCL	DOT-14-123	4/29/2017	AK-CESCL DOT-11-362 exp 5/24/2014		
Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Browning, Greg	AK CESCL	CC-13-3673	1/31/2016	AK CESCL #090356, exp. 8/13/2012; AK CESCL #109. exp.	9/7/2013	
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Project Engineer	Musich, Vanessa	AK CESCL	DOT-12-073	6/8/2015		5/20/2014	8/7/2014
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Project Engineer	Cox, Tony	AK CESCL	DOT-13-166	5/30/2016	AK-CESCL #192 - 05/27/2013	8/7/2014	8/12/2014
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Project Engineer	Musich, Vanessa	AK CESCL	DOT-12-073	6/8/2015		8/13/2014	8/18/2014



Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Project Engineer	Cox, Tony	AK CESCL	DOT-13-166	5/30/2016	AK-CESCL #192 - 05/27/2013	8/18/2014	
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Stormwater Inspector	Freeman, Michael	AK CESCL	DOT-13-168	5/30/2016	AK-CESCL #194 - 05/27/2013	5/20/2014	7/19/2014
Nome Airport RSA and Apron Improvements	AKR10ER13		Northern	5/29/2014		Stormwater Inspector	Figley, Larissa	AK CESCL	DOT-14-163	5/29/2017		7/19/2014	
Nome Snake River Bridge Replacement	AKR10EE61		Northern	8/6/2012	11/24/2014	Project Eng/Inspector	Cox, Tony	AK CESCL	DOT-13-166	5/30/2016	AK-CESCL #192 - 05/27/2013	6/17/2013	
Nome Snake River Bridge Replacement	AKR10EE61		Northern	8/6/2012	11/24/2014	Stormwater Inspector	Musich, Vanessa	AK CESCL	DOT-12-073	6/8/2015		6/17/2013	
Nome Snake River Bridge Replacement	AKR10EE61		Northern	8/6/2012	11/24/2014	Stormwater Inspector	Figley, Larissa	AK CESCL	DOT-14-163	5/29/2017		9/2/2014	
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Project Eng/Inspector	Galleher, Blaine	AK CESCL	DOT-11-218	5/29/2017	AKCESCL DOT-14-164 exp 3/9/2014 - AK-CESCL #2458.		3/9/2014
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Project Eng/Inspector	Galleher, Blaine	AK CESCL	DOT-11-218	5/29/2017	AKCESCL DOT-14-164 exp 3/9/2014 - AK-CESCL #2458.	5/29/2014	
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Project Engineer	Rida, Yusuf	AK CESCL	DOT-12-071	6/8/2015		3/9/2014	5/28/2014
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Stormwater Inspector	Freeman, Michael	AK CESCL	DOT-13-168	5/30/2016	AK-CESCL #194 - 05/27/2013		
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Stormwater Inspector	Figley, Larissa	AK CESCL	DOT-14-163	5/29/2017		7/1/2014	
North Pole Interchange Pedestrian Facilities	AKR10ER47		Northern	5/19/2014	9/24/2014	Project Eng/Inspector	Helton, Jacob	AK CESCL	DOT-14-089	4/23/2017	AK CESCL #DOT-11-222 - 3/9/2014; AK-CESCL #2464 -		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
North Slope Borough Road Improvements	AKR10EN38		Northern	8/13/2013		Project Eng/Inspector	Koester, Dave	AK CESCL	DOT-13-025	2/28/2016	AK-CESCL #2999 - 03/31/2013		
North Slope Borough Road Improvements	AKR10EN38		Northern	8/13/2013		Stormwater Inspector	Brassart, Frank	AK CESCL	AGC-13-0024	1/24/2016	AK-CESCL #60 - 30/10/2013	4/11/2014	
North Slope Borough Road Improvements	AKR10EN38		Northern	8/13/2013		Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014	6/4/2014	
Parks Highway MP 163-305 Passing Lanes	AKR10EQ85		Northern	4/28/2014		Project Eng/Inspector	Arvey, Dave	CISEC	718	6/30/2015	AK CESCL #2997, exp. 3/31/2013, CISEC # 718 6/30/2014		
Parks Highway MP 163-305 Passing Lanes	AKR10EQ85		Northern	4/28/2014		Stormwater Inspector	Wells, Andrew	AK CESCL	DOT-12-047	4/4/2015			
Parks Highway MP 239-252 Rehabilitation	AKR10ER15		Northern	4/30/2014		Project Engineer	Oswald, Steve	AK CESCL	DOT-13-032	2/28/2016			
Parks Highway MP 239-252 Rehabilitation	AKR10ER15		Northern	4/30/2014		Stormwater Inspector	Schraff, Ben	AK CESCL	Dot-14-058	3/26/2017			
Parks Highway MP 252-263 Rehabilitation	AKR10EF78		Northern	9/5/2012	8/29/2014	Project Engineer	Arvey, Dave	CISEC	718	6/30/2015	AK CESCL #2997, exp. 3/31/2013, CISEC # 718 6/30/2014	6/5/2013	
Parks Highway MP 252-263 Rehabilitation	AKR10EF78		Northern	9/5/2012	8/29/2014	Stormwater Inspector	Wells, Andrew	AK CESCL	DOT-12-047	4/4/2015			
Parks Hwy MP 237 Riley Creek Bridge Replacement	AKR12A32F		Northern	9/24/2014		Project Eng/Inspector	Arvey, Dave	CISEC	718	6/30/2015	AK CESCL #2997, exp. 3/31/2013, CISEC # 718 6/30/2014	9/24/2014	
Potter Road Surfacing	AKR10ER00		Northern	5/1/2014	9/24/2014	Project Eng/Inspector	Tomasic, Tad	AK CESCL	DOT-14-065	3/26/2017	AK CESCL #DOT-11-345, exp. 5/20/2014		
Richardson Highway Fairbanks New Weigh Station	AKR10EU91		Northern	8/7/2014		Project Engineer	Robinson, Mary Ann	AK CESCL	DOT-13-035	2/28/2016	AK-CESCL 78 - 03/10/2013		

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Richardson Highway Fairbanks New Weigh Station	AKR10EU91		Northern	8/7/2014		Stormwater Inspector	Brunson, Mark	AK CESCL	DOT-14-029	3/26/2017	AK-CESCL #DOT-11-321, exp. 5/20/2014		
Richardson Hwy MP 201 Phelan Creek Bridge	AKR10EL08		Northern	6/19/2013		Project Eng/Inspector	Chi, Kyungyun	AK CESCL	DOT-14-081	4/23/2017	CISEC #0722, exp 6/30/2014; AK CESCL #62, exp. 3/10/2013		
Richardson Hwy MP 201 Phelan Creek Bridge	AKR10EL08		Northern	6/19/2013		Stormwater Inspector	Mills, Jacob	AK CESCL	DOT-14-045	3/26/2017		6/12/2014	
Richardson Hwy MP 345 Moose Creek Overpass	AKR10EP49		Northern	3/7/2014		Project Engineer	Bradley, Madrilena	AK CESCL	DOT-13-004	2/28/2016			
Richardson Hwy MP 345 Moose Creek Overpass	AKR10EP49		Northern	3/7/2014		Stormwater Inspector	Peterson, Jeff	AK CESCL	DOT-13-125	4/26/2016			
Road to Tanana	AKR10EU09		Northern	7/30/2014		Project Eng/Inspector	Mills, Jacob	AK CESCL	DOT-14-045	3/26/2017			
Road to Tanana	AKR10EU09		Northern	7/30/2014		Stormwater Inspector	Hughes, Thomas	AK CESCL	DOT-14-138	5/15/2017			
Road to Tanana	AKR10EU09		Northern	7/30/2014		Stormwater Inspector	Helton, Jacob	AK CESCL	DOT-14-089	4/23/2017	AK CESCL #DOT-11-222 - 3/9/2014; AK-CESCL #2464 -	8/18/2014	
St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87		Northern	7/28/2014		Project Eng/Inspector	Hall, Ulysses	AK CESCL	DOT-13-169	5/30/2016	AK-CESCL # 196, exp 5/27/2013		
St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87		Northern	7/28/2014		Stormwater Inspector	Chung, Inho	AK CESCL	DOT-14-159	5/29/2017			
St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87		Northern	7/28/2014		Stormwater Inspector	Marble, Joshua	AK CESCL	DOT-12-069	6/8/2015			
Steese Highway Birch Creek Boat Launch	AKR10EO38		Northern	9/23/2013	2/14/2014	Project Eng/Inspector	Heinchon, Kyle	AK CESCL	DOT-14-041	3/26/2017	AK CESCL #DOT-11-329, exp. 5/20/2014		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Project Engineer	Chase, William	AK CESCL	DOT-14-031	3/26/2017	AK CESCL #DOT-11-322, exp. 5/20/2014	7/16/2013	5/8/2014
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Project Engineer	Davis, Ronald	AK CESCL	DOT-12-028	4/4/2015		5/8/2014	
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014		1/14/2014
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Stormwater Inspector	LeMieux, Katrina	AK CESCL	DOT-13-030	2/28/2016	AK CESCL #3002, exp. 3/31/2013	7/1/2013	
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Stormwater Inspector	Cooper, Dennis	AK CESCL	DOT-13-010	2/28/2016		5/8/2014	
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013	7/22/2014	Stormwater Inspector	Merriman, Adam	AK CESCL	DOT-14-044	3/26/2017	AK-CESCL #CC-11-1050, exp. 1/14/2014	5/11/2014	
Top of the World Highway MP 0-13 Rehabilitation	AKR10EG86		Northern	10/17/2012		Project Eng/Inspector	Straub, Tyler	AK CESCL	DOT-13-043	2/28/2016	AK-CESCL 3007 - 03/31/2013		
Top of the World Highway MP 0-13 Rehabilitation	AKR10EG86		Northern	10/17/2012		Stormwater Inspector	Scott, Audrey	AK CESCL	DOT-12-044	4/4/2015	AK CESCL #19 exp 4-30-12		
Top of the World Highway MP 0-13 Rehabilitation	AKR10EG86		Northern	10/17/2012		Stormwater Inspector	Strehlow, Leigh	AK CESCL	DOT-14-061	3/26/2017		5/12/2014	
University Ave. Rehabilitation & Widening	AKR10EX05		Northern	12/17/2014		Project Eng/Inspector	Bohart, Charles	AK CESCL	DOT-14-158	5/29/2017		12/12/2014	

## **Annual Report of Northern Region's Non-Compliance with the Terms of the Consent Decree**

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Northern Region Projects during the 2014 reporting period.

## Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
252	Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/20/2014	5/20/2014	On the inspection report from 5/13/2014 a Corrective Action to relocate and update the Project's NOI postings was not completed by 5/19/2014		8a - Completion of BMP Action Items by Date	The Corrective Action was completed on 5/20/2014	
266	Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/23/2014	5/27/2014	The site was not stabilized with appropriate erosion and sediment control BMPs prior to seasonal thaw.		6c - Seasonal Stabilization	The site stabilization was completed on 5/27/2014.	
251	Dalton Hwy MP 267 Holden Creek Bridge	AKR10EL28	Northern	5/20/2014	5/20/2014	On the inspection report from 5/13/2014 a Corrective Action to relocate and update the Project's NOI postings was not completed by 5/19/2014.		8a - Completion of BMP Action Items by Date	The Corrective Action was completed on 5/20/2014	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
269	Dalton Hwy MP 267 Holden Creek Bridge	AKR10EL28	Northern	9/6/2014	9/9/2014	On the 8/29/2014 inspection report a corrective action to apply hydroseed was not completed by 9/5/2014.		8a - Completion of BMP Action Items by Date	The corrective action was completed on 09/09/2014	
255	Elliott Highway Livengood Creek Bridge	AKR10EQ51	Northern	6/27/2014	7/11/2014	The storm event information provided on the 6/27/14 Inspection Report was not consistent with what was reported on the rain log.		7c4 - Weather and Discharges Since Last Inspection	The 7/11/2014 inspection report provided the correct storm event information.	
256	Elliott Highway Livengood Creek Bridge	AKR10EQ51	Northern	7/2/2014	7/11/2014	The storm event information provided on the 7/2/2014 Inspection Report was not consistent with what was reported on the rain log.		7c4 - Weather and Discharges Since Last Inspection	The 7/11/2014 inspection report provided the correct storm event information.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
250	Emmonak Landfill Road and Community Roads	AKR10EN22	Northern	2/6/2014	2/20/2014	The weather since the last inspection was not indicated on the 02/06/2014 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	Weather since the last inspection was correct on the next Inspection Report on 2/20/2014 .	
254	Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84	Northern	4/29/2014	4/29/2014	The 4/28/2014 inspection was initiated on 4/28/2014 but was not completed until 4/29/2014		7b - Inspection Frequency	The inspection was completed on 4/29/2014	
270	Kotzebue Airport and Safety Area Improvements Stage III	AKR10EL84	Northern	8/2/2014	8/2/2014	The project missed a Post Storm Event Inspection.		7b - Inspection Frequency	Regular Inspections resumed on 8/2/2014	



ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
253	Nome-Council 4-16	AKR10ED12	Northern	6/14/2014	6/17/2014	On the 6/10/2014 inspection report a Corrective Action to maintain a wattle at the STA 396+50 outlet was not completed by 06/13/2014		8a - Completion of BMP Action Items by Date	The corrective action was completed 6/17/2014	
259	North Pole Interchange Pedestrian Facilities	AKR10ER47	Northern	6/19/2014	6/25/2014	The 6/19/2014 inspection report did not indicate whether a corrective action was needed in Section 4.2		7c10 - BMP Action Items and Complete-by Date	On the 6/25/2014 inspection report all the information was completed.	
265	Parks Highway MP 239-252 Rehabilitation	AKR10ER15	Northern	8/20/2014	8/27/2014	On the 8/20/2014 inspection report a complete-by-date was not provided for the corrective action in Sect. 3.13		7c10 - BMP Action Items and Complete-by Date	The next inspection report on 8/27/2014 provided the required information for the corrective action. The corrective actions were completed on 8/25/2014 and 8/26/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
260	Parks Hwy MP 194 Broad Pass Over crossing	AKR10EU01	Northern	7/23/2014	8/29/2014	A copy of the project's NOI was not submitted to the NPDES compliance officer within 7 days of filing NOI with DEC on 7/16/2014.		9b - NOI Submission	The project's NOI was submitted to the NPDES compliance officer on 8/29/2014	
264	Parks Hwy MP 194 Broad Pass Over crossing	AKR10EU01	Northern	8/5/2014	8/12/2014	On the 8/5/2014 inspection report the weather at the time of inspection was not indicated		7c5 - Weather and Discharges During Inspection	On the 08/12/2014 inspection report the weather at the time of inspection was indicated.	
268	Road to Tanana	AKR10EU09	Northern	7/12/2014	12/26/2014	The Dust Control BMP on pg 27 of the initial SWPPP did not include a reference for a BMP manual or publication, nor stated that one was not used.		6b - BMP Manual Citation	The SWPPP amendment #6 dated 12/26/2014 stated that no published BMP manual was used for the Dust Control BMP.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
262	St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87	Northern	5/20/2014	1/20/2014	No BMP manual citation for check dams was included in the initial SWPPP.		6b - BMP Manual Citation	SWPPP amendment #9 removed check dams from sect. 11.6 and sect. 11.10 dated 1/20/2014	
261	St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87	Northern	5/20/2014	1/20/2015	No BMP manual citation for temporary sediment traps was included in the initial SWPPP.		6b - BMP Manual Citation	SWPPP amendment #8 removed temporary sediment traps from sect. 11.4 dated 1/20/2014	
263	St. Mary's/Mountain Village Road Rehabilitation	AKR10ES87	Northern	5/20/2014	1/20/2014	No BMP manual citation for rock filter berms was included in the SWPPP.		6b - BMP Manual Citation	SWPPP amendment #10 removed rock filter berms from sect. 11.6 on 1/20/2014	

### **Copies of All Delayed Action Item Report Forms for All Active Northern Region Projects**

Northern Region completed 8 Delayed Action Items Report Forms for projects during the reporting period.

The following Projects with Delayed Action Item Report Forms included in this report are:

1. Project: Edgerton Highway MP 0-19 Resurfacing  
Permit #: AKR10ES65  
Date form completed: 7/12/2014  
NOTE: Five DAIRs were completed on this date. Five separate BMP's needed maintenance, but the staff could not make these corrections due to awaiting supplies that were being shipped to the project site.
2. Project: Kotzebue Airport & Safety Area Rehabilitation Stage III  
Permit #: AKR10EL84  
Date form completed: 7/28/2014  
NOTE: Two DAIRs were completed for this project, both due to safety issues. The weather and wave conditions were unfavorable to repair silt curtain boom.
3. Project: Parks Highway MP 163-305 Passing Lanes Stages 1 & 2  
Permit #: AKR10EQ85  
Date from completed: 9/13/2014



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:  
[http://www.dot.state.ak.us/stwddes/dcsconst/pop\\_constforms.shtml](http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml)

**Part 1**

Project name EDGERTON HIGHWAY MP 0-19 RESURFACING

AKSAS Number: 0805(027)/63909

DOT&PF NOI Tracking # AKR10ES65

Date completing this form 12 Jul 2014

DOT&PF representative completing this form Charlie Robert

BMP Action or Corrective Action description and location

Corrective Action 2 BMP 23 Extend Perimeter Control, Install Birch Wattles from 175+25 to 176+15 RT

Date of inspection report that identified a BMP Action or Corrective Action was needed 10 July 2014

"Complete by Date" on that inspection report 12 July 2014

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

From Station 175+25 to 176+15 RT it was originally anticipated to use the existing vegetative buffer as perimeter control. During the SWPPP inspection on July 10, 2014 this section of the project was identified as an area with insufficient vegetative buffer width (less than 25 ft) for perimeter control. Birch Wattles were ordered from Fairbanks but arrived at the project site after the complete-by-date had passed. The original complete-by-date listed on the July 10, 2014 inspection report was only two days after the inspection instead of the 7 days allowed per CGP 8.2.1.2. In the interim this area was closely monitored and no sediment discharges occurred.

New "Complete by Date" 16 July 2014

**Part 2**

Date the BMP Action or Corrective Action was actually completed 16 July 2014

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion WB Date 16 July 2014



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

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**Part 1**

Project name EDGERTON HIGHWAY MP 0-19 RESURFACING

AKSAS Number: 0805(027)/63909

DOT&PF NOI Tracking # AKR10ES65

Date completing this form 12 July 2014

DOT&PF representative completing this form Charles B. Borch

BMP Action or Corrective Action description and location

Corrective Action 3 BMP 27 Extend Perimeter Control, Install Birch Wattles from 197+17 to 197+70 RT

Date of inspection report that identified a BMP Action or Corrective Action was needed 10 July 2011

"Complete by Date" on that inspection report 12 July 2014

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

From Station 197+17 to 197+70 RT it was originally anticipated to use the existing vegetative buffer as perimeter control. During the SWPPP inspection on July 10, 2014 this section of the project was identified as an area with insufficient vegetative buffer width (less than 25 ft) for perimeter control. Birch Wattles were ordered from Fairbanks but arrived at the project site after the complete-by-date had passed. The original complete-by-date listed on the July 10, 2014 inspection report was only two days after the inspection instead of the 7 days allowed per CGP 8.2.1.2. In the interim this area was closely monitored and no sediment discharges occurred.

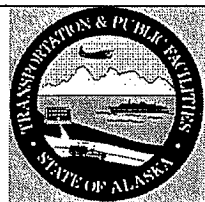
New "Complete by Date" 16 July 2014

**Part 2**

Date the BMP Action or Corrective Action was actually completed 16 July 2014

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion WMB Date 16 July 2014



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

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**Part 1**

Project name EDGERTON HIGHWAY MP 0-19 RESURFACING

AKSAS Number: 0805(027)/63909

DOT&PF NOI Tracking # AKR10ES65

Date completing this form 12 July 2014

DOT&PF representative completing this form Charlie Bohar L

BMP Action or Corrective Action description and location

Corrective Action 4 BMP 12 Add Perimeter Control at Center. Install Birch Wattles 108+90 to 109+10 RT

Date of inspection report that identified a BMP Action or Corrective Action was needed 10 July 2014

"Complete by Date" on that inspection report 12 July 2014

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

From Station 108+90 to 109+10 RT it was originally anticipated to use the existing vegetative buffer as perimeter control. During the SWPPP inspection on July 10, 2014 this section of the project was identified as an area with insufficient vegetative buffer width (less than 25 ft) for perimeter control. Birch Wattles were ordered from Fairbanks but arrived at the project site after the complete-by-date had passed. The original complete-by-date listed on the July 10, 2014 inspection report was only two days after the inspection instead of the 7 days allowed per CGP 8.2.1.2. In the interim this area was closely monitored and no sediment discharges occurred.

New "Complete by Date" 16 July 2014

**Part 2**

Date the BMP Action or Corrective Action was actually completed 16 July 2014

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion WB Date 16 July 2014



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

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[http://www.dot.state.ak.us/stwddes/dcsconst/pop\\_constforms.shtml](http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml)

**Part 1**

Project name EDGERTON HIGHWAY MP 0-19 RESURFACING

AKSAS Number: 0805(027)/63909

DOT&PF NOI Tracking # AKR10ES65

Date completing this form 12 July 2014

DOT&PF representative completing this form Charlie Behr

BMP Action or Corrective Action description and location

Corrective Action 5 BMP 12a Add Perimeter Control at Center. Install Birch Wattles 108+90 to 109+10 LT

Date of inspection report that identified a BMP Action or Corrective Action was needed 10 July 2014

"Complete by Date" on that inspection report 12 July 2014

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

From Station 108+90 to 109+10 LT it was originally anticipated to use the existing vegetative buffer as perimeter control. During the SWPPP inspection on July 10, 2014 this section of the project was identified as an area with insufficient vegetative buffer width (less than 25 ft) for perimeter control. Birch Wattles were ordered from Fairbanks but arrived at the project site after the complete-by-date had passed. The original complete-by-date listed on the July 10, 2014 inspection report was only two days after the inspection instead of the 7 days allowed per CGP 8.2.1.2. In the interim this area was closely monitored and no sediment discharges occurred.

New "Complete by Date" 16 July 2014

**Part 2**

Date the BMP Action or Corrective Action was actually completed 16 July 2014

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion WBS Date 16 July 2014

Form 25D-113 (Rev. 1/12)





STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

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**Part 1**

Project name EDGERTON HIGHWAY MP 0-19 RESURFACING

AKSAS Number: 0805(027)/63909

DOT&PF NOI Tracking # AKR10ES65

Date completing this form 12 July 2014

DOT&PF representative completing this form Charles Bohart

BMP Action or Corrective Action description and location

Corrective Action 6 BMP 14 Install Birch wattles for Perimeter Control 112+36 to 115+03 RT

Date of inspection report that identified a BMP Action or Corrective Action was needed 10 July 2014

"Complete by Date" on that inspection report 12 July 2014

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

From Station 112+36 to 115+03<sup>RT</sup> it was originally anticipated to use the existing vegetative buffer as perimeter control. During the SWPPP inspection on July 10, 2014 this section of the project was identified as an area with insufficient vegetative buffer width (less than 25 ft) for perimeter control. Birch Wattles were ordered from Fairbanks but arrived at the project site after the complete-by-date had passed. The original complete-by-date listed on the July 10, 2014 inspection report was only two days after the inspection instead of the 7 days allowed per CGP 8.2.1.2. In the interim this area was closely monitored and no sediment discharges occurred.

New "Complete by Date" 16 July 2014

**Part 2**

Date the BMP Action or Corrective Action was actually completed 16 July 2014

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion CWB Date 16 July 2014

Form 25D-113 (Rev. 1/12)



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:

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**Part 1**

Project name Kotzebue Airport & Safety Area Rehabilitation Stage III

AKSAS Number: 63851

DOT&PF NOI Tracking # AKR10EL84

Date completing this form 7/14/14

DOT&PF representative completing this form Neil Strandberg

BMP Action or Corrective Action description and location

Repair silt curtain where the top is submerged under water along KL-8 fill, south side of R/W 9-27.

Date of inspection report that identified a BMP Action or Corrective Action was needed 7-7-14

"Complete by Date" on that inspection report 7-14-14

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The wave conditions in the south side of the lagoon (south of the runway) do not currently allow safe access by contractor personnel to repair the silt curtain boom where it has become submerged. Repairing the silt curtain was attempted on 7/11/14 but it was not possible to for the laborers to physically pull the boom up from the submerged position due to the weight of the sand covering the curtain. Further efforts to recover and restore the floating boom will depend on the weather and wave conditions subsiding. The weather and wave conditions turned unfavorable following the Contractor's 7/11/14 effort to recover the silt boom. The Contractor will evaluate weather conditions daily and take action to repair the silt curtain when it is safe. The shoreline between the runway and floating silt boom is sand and gravel with a fine content less than 6% and therefore there is minimal risk to the environment and water quality is protected in the interim.

New "Complete by Date" 7/28/14

Form 25D-113 (Rev. 1/12)

**Part 2**

Date the BMP Action or Corrective Action was actually completed See DAIR completed 7/28/14

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion \_\_\_\_\_ Date \_\_\_\_\_



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

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**Part 1**

Project name Kotzebue Airport & Safety Area Rehabilitation Stage III

AKSAS Number: 63851

DOT&PF NOI Tracking # AKR10EL84

Date completing this form 7/28/14

DOT&PF representative completing this form Neil Strandberg

BMP Action or Corrective Action description and location

Repair silt curtain where the top is submerged under water along KL-8 fill, south side of R/W 9-27.

Date of inspection report that identified a BMP Action or Corrective Action was needed 7-7-14

"Complete by Date" on that inspection report 7-14-14

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The following is justification for why it wasn't reasonable to complete the preceding DAIR with a complete by date of 7/28/14. It wasn't feasible to complete the CA for the floating silt boom/curtain during the storm event that lasted from the 7/13/14 thru 7/23/14. The wind speed on 7/23 and 7-24 was predominantly north and northwest, with gusts up to 26 mph on 7/23 and 31 mph on 7/24. This weather condition made it infeasible to try and pull the silt boom out and maintain position of the landing craft as part of the work due to safety considerations with this type of vessel. After these poor weather conditions, subsided the contractor made an attempt to pull it out on the 7/25 using their landing craft(work boat), which was unsuccessful. On 7/26 an effort was made to shovel out the sand collected on top of the curtain. This effort proved to be infeasible since it would have taken significantly longer by this method to recover the 2,000 LF of boom than the complete by date on 7/28. Contractor crews attempted again on 7/27 trying to use the landing craft with a laborer on shore shoveling the sand out, but this didn't work, as well. The issue is that the sand deposited on the curtain has it buried down to 2' below the shoreline which makes it very heavy and hard to remove without damaging the curtain. On 7/28, the contractor used laborers to shovel sand, a zoom boom to lift the curtain, and the landing craft to assist with redeploying the boom. Together, these efforts resulted in significant progress freeing the boom from the sand, and redeploying the boom. As of the end of shift on 7/28 approximately 75% of the CA work had been completed. Further efforts in this same manner will be employed and the CA will be complete as soon as practicable.

Form 25D-113 (Rev. 1/12)



New "Complete by Date" 7/31/14

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**Part 2**

Date the BMP Action or Corrective Action was actually completed 7/31/14

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion NMS Date 7/31/14



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:  
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**Part 1**

Project name Parks Hwy MP 163-305 Passing Lanes Stages 1 & 2

AKSAS Number: 62683/62685

DOT&PF NOI Tracking # AKR10EQ85

Date completing this form 9/13/14

DOT&PF representative completing this form Andrew Wells

BMP Action or Corrective Action description and location

Place Class II Rip Rap in Project left ditch from 2135+92 to 2138+08 and outlet protection at 2138+08

Date of inspection report that identified a BMP Action or Corrective Action was needed 09/06/14

"Complete by Date" on that inspection report 9/13/14

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The Class II Rip Rap material was not available, had to be produced and transported from Fairbanks. Fortunately, the contractor had BMP's in place at this location and they were still performing well, so that water quality is still protected in the interim. The Rip Rap was an additional permanent feature that was added to the location. As soon as the material was produced, it was transported to the project site and installed.

New "Complete by Date" 09/18/14

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**Part 2**

Date the BMP Action or Corrective Action was actually completed 09/18/14

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion Andrew Wells Date 09/18/14

Form 25D-113 (Rev. 1/12)

